٨.

Quality Control

Work Order ID 81657 March-16-12 1:53:25 PM			*816	357*			·				Page 1
Revision ID:	412-702-059 rommet	A	ccept	*N900	040°	100	* Se	etup S	tart top		S1* S2*
Start Date: 16 Required Date: 30 Reference:	5/03/2012 Start Qty: 10.00 0/03/2012 Req'd Qty: 10.00	*10* *10*		Cust Item I Customer:	D:						
	Process Plan: MLJ	Date: \2/03//6	Tooling: SPC (Y/N):		nte:		R		tart top		२1* २2*
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #		Accept Qty	Reject Qty		eject umber	Insp. Stamp
Draw Nbr	Revision Nbr										
N/A	Rev E										
*1 \\ \\ DC\\\ Document Control\\	DOCUMENT CONTROL Memo Type labels pe	er PPP D412-702-059 CHC	0.00	(alız		_	*	<u>Car</u>	M	J	12-4-1
105	Pick Kit		0.00		,		(10)	<i> </i>		2)
105 Packaging Packaging	Memo		0.00			Nfy	[10] 12/3			70	
*110 *11 0 *	QC4- 100% Inspect kits fo	r completeness	0.00	>izluliz		_	40				
√	Memo		0.00								

Dart Ae	rospace	e-Ltd						→
W/O:			WO	RK ORDER CHANGE	S			
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
Part No	•	PAR #:	Fault Categ	gory:	NCR: Yes	No DQA:	_ Date: _	
	Re	esolution:	Disposition	n:	QA: N/C CI	osed:	Date: _	
NCR:	ř		WORK ORDE	R NON-CONFORMAN	ICE (NCF	R)		
DATE	STEP	Description of NC	Corrective Action Section B			Verification	Approval	Approval
DATE		Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section C	Chief Eng	QC Inspector
	1							
		-						
,]
		-		,				

NOTE: Date & initial all entries

Work Orde	er ID 81657 53:25 PM		*81	657*							Page 2
Revision ID: Item Name:	D412-702-059 Grommet	*4.04	Accept	*N900		100)*	Setup	Start Stop	*N *N	S1* S2*
Start Date: Required Date: Reference:	16/03/2012 Start Qty: 10.00 30/03/2012 Req'd Qty: 10.00	,		Cust Item Customer:							
Approvals:	Process Plan: QC:	Date:	Tooling: SPC (Y/N):		ate:			Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
170 Packaging Packaging	Packaging Memo Identify an Location: PPP Rev:		0.00						92,	7/9	70
130 *130* QC	QC21- Final Inspection	- Work Order Release	0.00						12	41	3

Memo

Quality Control

12-04-13

Dart Aerospace Ltd **WORK ORDER CHANGES** W/O: **Approval Approval** DATE **STEP** Ву Qty Chief Eng / Prod Mgr **PROCEDURE CHANGE** Date QC Inspector Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ____ Date: ____ Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B Verification **Description of NC Approval** Approval **STEP** DATE Sign & **Action Description** Initial Section A Section C Chief Eng QC Inspector Date Chief Eng Chief Eng

NOTE: Date & initial all entries

Picklist Print

March-16-12 1:53:29 PM

Work Order ID: 81657

81657

Parent Item:

D412-702-059

D412-702-059

Parent Item Name: Grommet

Start Date: 16/03/2012

Required Date: 30/03/2012

Page 1

Start Qty: 10.00

Required Qty: 10.00

Comments:

IPP rev A 07.05.11 new issue EC Verified By:JLM IPP Rev:B 09-02-11 update list DD verified by:JLM

	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	 Date Issued	Status
	D3619-1		Manufactured	No			110	Each	15.0000	1	10		7
_	*D2640 4*									**			111

Loc Qty Loc Code Location ST056 15 68188 15

Dart Ae	rospace	<u>Ltd</u>				: : -		18 %
W/O:			W	ORK ORDER CHANGE	s		/	
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
		. 1						
			·.					
i s								
Part No):	PAR #:	Fault Cate	egory:	NCR: Yes	No DQA:	Date: _	
		esolution:						
NCR:			WORK ORE	ER NON-CONFORMAN	ICE (NCR)		
		Description of NC		Corrective Action Section		Verification	Approval	Approva
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto
' , v			, ·				٠.	
·		. * w						
		,						

NOTE: Date & initial all entries